

ASTMAX Co., Ltd.

Income Statements

From April 1, 2015 to March 31, 2016

(Unit: Thousand Yen)

Ordinary Items		
Operating Activities		
Operating Revenue		320,590
Service revenues	320,590	
Operating Expenses		315,400
Selling, general & administrative expenses	315,400	
Operating Income		5,190
Non-operating Activities		
Non-operating Income		190,257
Interest income	6,791	
Dividend income	182,266	
Miscellaneous income	1,199	
Non-operating Expenses		12,990
Interest expenses	7,954	
Amortization of deferred organization expenses	2,799	
Compensation for loss	2,012	
Others	223	
Ordinary Income		182,457
Extraordinary Items		
Extraordinary Income		2,128
Gain on reversal of subscription rights to shares	2,128	
Extraordinary Loss		1
Loss on retirement of noncurrent assets	1	
Income before income taxes		184,584
Income taxes - Current		3,081
Net Income		181,503